

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020078-9
PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				42,476.25	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 42,476.25

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATOTHR

(Sign original only)

Differences _____

Date 6/16/58

*Payee

(do not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *EE*

42,476.25

Per _____ Title _____

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be written in full, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title _____

STATOTHR

5/25/58

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ACCOUNTS PAYABLE

WEEKLY DET. DISTR. DATE

5/25/58

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ACCOUNTS PAYABLE

DATE 5/25/58

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DATE _____

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DATE _____

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WEEKLY DET DISTR DATE

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5/31/58

[illegible]

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[illegible]

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[illegible]

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ACCOUNTS PAYABLE

WEEKLY DET DISTR	DATE
1	1/1/70
2	1/1/70
3	1/1/70
4	1/1/70
5	1/1/70
6	1/1/70
7	1/1/70
8	1/1/70
9	1/1/70
10	1/1/70
11	1/1/70
12	1/1/70
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90	1/1/70
91	1/1/70
92	1/1/70
93	1/1/70
94	1/1/70
95	1/1/70
96	1/1/70
97	1/1/70
98	1/1/70
99	1/1/70
100	1/1/70

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BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
37	05	26	8	33489	45027		06	10	403					50	25	27	20	12501	5044	02	1	8000
39	05	27	8	4338	45515		05	29	47					50	25	27	20	12501	5044	02	1	1620
42	05	28	8	50816	44992		06	10	264					50	25	27	20	12501	5044	02	1	4320
40	05	28	8	16189	45509		05	29	837					50	25	27	20	12501	5044	02	1	1460
																						15400 *
10	05	27	8	23		8668	05	27	352					55	25	40	22	12501	5044	02	7	1638
99	05	27	8	3L-8788	43920		03	13	1860					58	25	40	22	12501	5044	02	1	12506
																						14144 *
																						29544 **
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ACCOUNTS PAYABLE

WEEKLY DET DISTR	DATE
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BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Cost	TR.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT		Class	Element	CODE	Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order	
02	06	02	8	24			06	03	352					500	25	40	22	12501	5032	04	1	1059
05	06	03	8	25	14992		06	04	352					500	25	40	22	12501	5032	04	1	350
05	06	03	8	25	14952		06	04	352					500	25	40	22	12501	5032	04	1	1539 *
																						1539 **
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ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

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BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
05	06	03	8	25	14963		06	04	352				500	2	40	22	12501	5032	14	1	659
07	06	05	8	8899	45626		06	27	121				500	2	40	22	12501	5032	14	1	500
11	06	06	8	4582	45627		06	10	290				500	2	40	22	12501	5032	14	1	3480
																					187500
																					191639
																					191639 **
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ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

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BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT	TR.				Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
01	06	02	8	244823	44986		06	10	127					50	25	40	22	12501	5032	26	1	131
04	06	03	8	64020	45040		06	04	225					50	25	40	22	12501	5032	26	1	2034
04	06	03	8	64615	45040		06	04	225					50	25	40	22	12501	5032	26	1	4842
04	06	03	8	50084	45034		06	10	246					50	25	40	22	12501	5032	26	1	321
11	06	06	8	26074	44865		06	26	208					50	25	40	22	12501	5032	26	1	49500
																						56828 *
																						56828 **

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Sheet # 24

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

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BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Cost	Element	TR	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT					CODE	Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order	
02	06	02	8	24			06	03	352						50	25	21	30	12501	5044	36	3	500
05	06	03	8	25	14905		06	04	352						50	25	21	30	12501	5044	36	3	1000
																							1500 *
04	06	03	8	1296	45523		06	05	254						50	25	27	20	12501	5044	36	1	2310
																							2310 *
																							3810 **
																							99320 ***
																							64.41
																							<i>Sheet # 1</i>
																							<i>Sheet # 2</i>
																							316.55
																							<i>Sheet # 8</i>
																							747.84
																							<i>Sheet # 9</i>
																							< 125.067
																							<i>Sheet # 10</i>
																							29.10
																							<i>Sheet # 11</i>
																							477.79
																							<i>Sheet # 12</i>
																							190.96
																							<i>Sheet # 17</i>
																							1024.10
																							<i>Sheet # 18</i>
																							15.39
																							<i>Sheet # 19</i>
																							1916.39
																							<i>Sheet # 20</i>
																							568.28
																							Total
																							6,248.95